

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2016-17 – Labour Employment Training & Factories Department – Telangana Overseas Manpower Company Limited (TOMCOM) – Budget Release Order for an amount of Rs.50,00,000/- (Rupees Fifty lakhs only) under Plan towards meeting the expenditure for implementing the strategies of the action plan proposed for TOMCOM – Administrative Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (Emp-Vig) DEPARTMENT

G.O.Rt.No.954

Dated: 07.12.2016

Read the following:-

1. From the DET & Ex.Officio MD, TOMCOM, Hyderabad, Lr.No.TOMCM/7/10612/01, dt.19.7.2016.
2. G.O.Rt.No.874, Finance (EBS.X) Department, dt.03.12.2016.

ORDER:

In the reference 1st read above, the Director of Employment & Training, Telangana State, Hyderabad has requested for release of an amount of Rs.97,00,000/- (Rupees Ninety seven lakhs only) out of one crore proposed for implementing the strategies as per the action plan proposed for Telangana Overseas Manpower Company Limited (TOMCOM) under plan to meet the expenditure in B.E. 2016-17 for strengthening of TOMCOM.

2. In the G.O.2nd read above, the Finance (EBS.X) Department have issued Budget Release Order to the Employment and Training Department for an amount of Rs.50,00,000/- (Rupees Fifty lakhs only) to the Director of Employment & Training, Telangana State, Hyderabad under Plan from the Budget Estimates provision 2016-17 towards meeting the expenditure under the scheme investments in TOMCOM.

(Rupees in thousands)

| S. No. | Head of Account | Charged/ Voted | Provision in BE 2016-17 | Additional Amounts Sanctioned | Amounts Reappropriated | Total provision in BE 2016-17 | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|---|---------------------------|----------------|-------------------------|-------------------------------|------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Investments in TOMCOM Procedure of drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: | | | | | | | | | |
| 1 | 4250-03-203-11-04-540-000 | V | 1,00,000 | | ... | 1,00,000 | | 50,00 | 50,00 |
| Total | | | 1,00,000 | | ... | 1,00,000 | | 50,00 | 50,00 |

3. Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.50,00,000/- (Rupees Fifty lakhs only) to the Director of Employment and Training, Telangana State, Hyderabad under Plan under the Head of Account 4250-03-203-11-04-540-000 towards meeting the expenditure under the Scheme investments in Telangana Overseas Manpower Company Limited (TOMCOM).

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4. The Director of Employment & Training Department, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. RAJAT KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Employment & Training, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Principal Accountant General, Hyderabad.

Copy to:

The General Manager, Telangana Overseas Manpower

Company Limited (TOMCOM), Hyderabad.

Finance (EBS.X) Department.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER